

EXHIBIT A**Case Administration (5.10 Hours; \$ 2,640.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.30	\$1,000	300.00
Peter Van N. Lockwood	1.20	\$905	1,086.00
Rita C. Tobin	1.50	\$545	817.50
Eugenia Benetos	.60	\$215	129.00
Mollie E. Gelburd	1.50	\$205	307.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
11/01/11	RCT	545.00	0.30	Telephone conference and emails PVNL re: Committee memo (.3).
11/01/11	MEG	205.00	1.50	Review docket and locate select filings regarding 2019 issue for record appeal (.5); compare findings with Garlock designations (1)
11/03/11	EB	215.00	0.60	Prepare check breakdown for EI's records (.6).
11/04/11	RCT	545.00	0.20	Review docket or local counsel rec. re: EI update (.2).
11/07/11	PVL	905.00	0.10	Rv 6 misc. filings
11/08/11	PVL	905.00	0.10	Rv 4 misc. filings
11/10/11	RCT	545.00	0.20	Review docket or local counsel rec. re: EI update (.2).
11/15/11	PVL	905.00	0.10	Rv 5 misc. filings
11/15/11	EI	1,000.00	0.30	Telephone conference with PVNL re: McGovern discussion (.3).
11/18/11	PVL	905.00	0.10	Rv 7 misc. filings
11/18/11	RCT	545.00	0.20	Review docket or local counsel rec. re: EI update (.2).
11/21/11	PVL	905.00	0.40	Rv 9 misc. filings (.1); teleconference JMR (.2); rv emails (.1)
11/22/11	PVL	905.00	0.30	Cn JPW (.2); rv 5 misc. filings (.1)

11/22/11	RCT	545.00	0.40	Correspondence M. Brushwood re: CNOs (.2); conference S. Saint-Cyr re: procedures, orders and CNOs (.2).
11/28/11	RCT	545.00	0.20	Review docket or local counsel rec. re: EI update (.2).
11/29/11	PVL	905.00	0.10	Rv 8 misc. filings

Total Task Code .04 5.10

Committee, Creditors', Noteholders' or Equity Holders' (8.60 Hours; \$ 3,516.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Trevor W. Swett	1.60	\$710	1,136.00
Todd E. Phillips	7.00	\$340	2,380.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
11/22/11	TWS	710.00	1.50	Reading re privilege issue.
11/23/11	TWS	710.00	0.10	Confer with P. Lockwood - privilege issue.
11/29/11	TEP	340.00	1.00	Confer with KGH re: committee research (.2); research re: same (.8).
11/30/11	TEP	340.00	6.00	Research re: committee matters.

Total Task Code .07 8.60

Fee Applications, Applicant (23.40 Hours; \$ 11,337.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$905	90.50
Rita C. Tobin	18.90	\$545	10,300.50
Eugenia Benetos	3.90	\$215	838.50
Sandy M. Saint-Cyr	.50	\$215	107.50

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>
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<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	<u>Full Narrative</u>
11/01/11	PVL	905.00	0.10	Rv emails and reply re fee app.
11/01/11	RCT	545.00	0.60	Correspondence EB/PVNL re: possible amended fee application (.6).
11/01/11	EB	215.00	1.00	Review exhibit for privilege and review quaterly fee application (1.0).
11/01/11	EB	215.00	1.70	Work on interim (1.1); and update Exhibit D (.6).
11/02/11	RCT	545.00	0.20	Conference EB re: fee application schedule, November (monthly and interim filings) (.02).
11/03/11	RCT	545.00	0.50	Conference EB re: fee procedures and local counsel protocols (.5).
11/04/11	RCT	545.00	1.00	Address fee issues (1.0).
11/07/11	RCT	545.00	0.30	Address fee auditor issues (.3).
11/07/11	RCT	545.00	0.40	Address fee and expense issues (.4).
11/08/11	RCT	545.00	0.80	Review prebills (.8).
11/08/11	RCT	545.00	0.20	Review EB memo re: paralegal procedures (.2).
11/09/11	RCT	545.00	1.10	Review exhibits (1.1).
11/10/11	RCT	545.00	1.10	Review expenses, fees re: preparation of interim fee application (1.1).
11/10/11	EB	215.00	1.00	Perform review of emails and update fee application (.6); draft e mails to local counsel (.4).
11/11/11	RCT	545.00	6.10	Review interim fee application (2.6); emails and telephone conferences AB re: preparation of interim application (.8); conference SL (para) re: preparation and filing of interim fee application (.8); telephone conference Hurford, Brushwood re: filing of interim (.3); emails to AB re: revisions (.4); review exhibit D, A re: revisions (1.2).
11/15/11	RCT	545.00	0.10	Review monthly fee schedules with NYO paralegal (.1).
11/16/11	RCT	545.00	0.10	Telephone conference EB re: filing procedures.

11/16/11	RCT	545.00	2.00	Telephone conference AB re: Grace monthly fee application (.3); review and edit monthly fee application (1.3); emails to local counsel re: same (.1); conference S. Saint-Cyr re: Grace monthly fee application (.3).
11/17/11	RCT	545.00	0.30	Draft filing/service protocol for all paralegals and attorneys (.3).
11/17/11	RCT	545.00	0.20	Emails to local counsel re: monthly/interim filing procedures (.2).
11/17/11	EB	215.00	0.20	Emails to local counsel re: Status of filing (.2).
11/17/11	SMS	215.00	0.20	Retrieve/assemble fee applications for R. Tobin (.2).
11/22/11	RCT	545.00	0.20	Update procedure memo per November filings (.2).
11/23/11	RCT	545.00	0.80	Address fee auditor issues (.8).
11/23/11	RCT	545.00	0.80	Review files re: expense questions (.8).
11/29/11	RCT	545.00	1.90	Emails to AB re: expense/exhibit issues (.6); review files re: expense/exhibit issues (.7); emails to S. Saint-Cyr re: exhibits to Grace/C2 (.3); email to Brushwood re: exhibit issues (.3).
11/29/11	SMS	215.00	0.30	Retrieve fee application (.3).
11/30/11	RCT	545.00	0.20	Review December interim/monthly fee schedules (.2).
Total Task Code .12		23.40		

Fee Applications, Others (1.40 Hours; \$ 760.00)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin		1.10	\$545	599.50
Jeffrey A. Liesemer		.30	\$535	160.50
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
11/01/11	RCT	545.00	1.10	Review Charter Oak memos re: Grace motions (.4); draft recommendation letter (to Committee) (.07).

11/01/11	JAL	535.00	0.30	Review and analysis of memos from Charter Oak re: motions to sell vermiculite business and merge subsidiaries.
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Total Task Code .13 1.40

Litigation and Litigation Consulting (56.50 Hours; \$ 19,332.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	1.10	\$1,000	1,100.00
Peter Van N. Lockwood	.20	\$905	181.00
Trevor W. Swett	2.70	\$710	1,917.00
Kevin C. Maclay	10.40	\$535	5,564.00
Todd E. Phillips	12.40	\$340	4,216.00
Kate G. Henningsen	7.60	\$240	1,824.00
Sara Joy DelSavio	14.10	\$205	2,890.50
Mollie E. Gelburd	6.00	\$205	1,230.00
Zachary D. Orsulak	2.00	\$205	410.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
11/01/11	PVL	905.00	0.20	Rv Rapp memos re 2 Grace motions and teleconference RCT re same
11/01/11	KCM	535.00	0.30	Plan/prepare for and meet with TEP re counter-designation; review materials re counter-designation
11/01/11	TEP	340.00	0.50	Prepare and edit counter-designation (1.7); confer with KCM re: same (.2); confer with SJD re: same (.3). (Divided among 4 clients)
11/01/11	SJD	205.00	2.20	Perform research, create binders and prepare document re designations in 2019 appeal per KCM.
11/02/11	MEG	205.00	0.60	Retrieve documents designated by Garlock in record appeal from docket per KCM (.3); create spreadsheet of same(.3);
11/02/11	KCM	535.00	0.60	Review/analyze materials re counter-designation
11/02/11	TEP	340.00	2.00	Prepare and edit counter-designation; confer with KCM re: same; confer with SJD re: same.

11/02/11	SJD	205.00	2.50	Perform research, create binders and prepare document re designations in 2019 appeal per KCM.
11/03/11	MEG	205.00	1.90	Review attorney designations from docket and input information into spreadsheet for record appeal.
11/03/11	KCM	535.00	0.10	Communicate with TEP re counter-designations
11/03/11	KCM	535.00	0.60	Review counter-designation materials (2.4) (Divided among 4 clients)
11/03/11	TEP	340.00	1.70	Prepare and edit counter-designation (5.8); confer with KCM re: same (.5); confer with SJD re: same (.5). (Divided among 4 clients)
11/03/11	SJD	205.00	2.20	Perform transcript and docket research re 2019 appeal and prepare for attorney review per KCM.
11/04/11	MEG	205.00	2.30	Review attorney designations for record appeal and update spreadsheet of same for ACC designations (2.0); review documents designated by attorney for removal and update spreadsheet with same for record appeal (.3)
11/04/11	KCM	535.00	1.40	Plan/prepare for and communicate with TEP re counter-designations; review/analyze counter-designation materials; review/analyze local counsel memo re relevant procedures
11/04/11	TEP	340.00	1.90	Prepare and edit counter-designation (7.0); confer with KCM re: same (.4); confer with SJD re: same (.2). (Divided among 4 clients)
11/04/11	SJD	205.00	2.30	Perform research, review results and prepare document re designations in 2019 appeal per KCM.
11/05/11	MEG	205.00	0.40	Review docket and quality check all docket entries with respect to designated motions for record appeal.
11/07/11	MEG	205.00	0.80	Organize and prepare transcripts designated in record appeal per TEP (.3); review and finalize designation chart for record appeal with attorney edits (.5)
11/07/11	KCM	535.00	1.10	Meet with TEP re counter-designations; review/analyze counter-designations
11/07/11	TEP	340.00	2.30	Prepare and edit counter-designation (8.6); confer with KCM re: same (.4); confer with SJD re: same (.2). (Divided among 4 clients)

11/07/11	SJD	205.00	2.60	Review and edit chart and designation document re 2019 appeal per KCM.
11/07/11	ZDO	205.00	1.50	Assist with designation preparation and review (6.0) (Divided among 4 clients)
11/07/11	KGH	240.00	1.80	Finish document review project estimation (4.8); counter designation in 2019 appeal (2.4). (Divided among 4 clients).
11/08/11	KCM	535.00	0.30	Review counter-designations and communicate with TEP re same
11/08/11	TEP	340.00	1.70	Prepare and edit counter-designation; confer with KCM re: same; confer with SJD re: same; legal research re designation; confer with Mark Hurford re: same.
11/08/11	SJD	205.00	0.90	Review and edit designation document in 2019 appeal per KCM.
11/09/11	TEP	340.00	0.60	Prepare and edit counter-designation; confer with Mark Hurford re: same.
11/11/11	TWS	710.00	0.90	Review record re 2019 matters (split charge).
11/11/11	ZDO	205.00	0.50	At request of AJS, research constituents and prepare and coordinate datasheet with IS.
11/16/11	KCM	535.00	0.50	Review/analyze counter-designations, docket motion, and various memos re status and next steps in 12 case appeals; plan/prepare for appeal issues
11/17/11	KCM	535.00	0.40	Review memos re case status and TWS e-mail and plan/prepare for next steps for appeal
11/18/11	TWS	710.00	0.10	Confer with KCM re 2019 appeals [split charge].
11/18/11	KCM	535.00	0.10	Review/analyze appeal chart and related documents
11/21/11	TWS	710.00	0.20	Consider procedural issues re 2019 appeals [split charge].
11/21/11	KCM	535.00	1.30	Plan/prepare for and meet with TWS and PVNL re 12 case appeals strategic issues; plan/prepare for and attend telephone conference with M. Hurford re appeal issues in Delaware; plan/prepare for and attend telephone conference with P. Milch re appeal

issues in Pennsylvania; review/analyze cases and materials re appeal issues; plan/prepare for appeal issues

11/21/11	TEP	340.00	0.90	Legal research re: appeal (3.6) (Divided among 4 clients)
11/21/11	SJD	205.00	0.30	ECF registration for KCM and TWS.
11/22/11	TWS	710.00	0.10	Confer with KCM re 2019 appeals [split charge].
11/22/11	KCM	535.00	0.50	Plan/prepare for and meet with TWS re appeal issues; communicate with co-appellee counsel; plan/prepare for appellee brief and review/analyze related materials
11/22/11	TEP	340.00	0.20	Re Garlock Appeal: Attend conference call (0.5); confer with KCM re same (0.3). (Divided among 4 clients)
11/22/11	SJD	205.00	0.40	Complete ECF registration for KCM and TWS.
11/23/11	KCM	535.00	0.50	Plan/prepare for and attend conference call with co-appellees re schedule issues; meet with TWS re appeal issues; plan/prepare for appeal issues
11/28/11	TWS	710.00	0.10	Telephone conference with EI - 2019 appeals.
11/28/11	KCM	535.00	0.70	Review/analyze various 2019 briefs re appeal issues
11/28/11	TEP	340.00	0.30	Re Garlock Appeal: Prepare materials re: appeal; attend conference call re: appeal.
11/28/11	SJD	205.00	0.40	Follow-up on ECF registration including communications with local counsel.
11/28/11	KGH	240.00	0.50	Read case in preparation for meeting with TEP.
11/29/11	TWS	710.00	0.20	Telephone conferences with EI and J. Rice re 2019 appeals [split charge].
11/29/11	EI	1,000.00	1.10	M. Cascino litigation issue; telephone conference J. Donley and N. Finch (1.0); telephone conference with M. Cascino (.1).
11/29/11	KCM	535.00	0.90	Meet with TWS re mediation issue; review correspondence from Garlock and co-appellee counsel re appeal issues; analyze 2019 appeals issues

11/29/11	KGH	240.00	5.30	Legal research on privilege issue.
11/30/11	TWS	710.00	0.20	Review 2019 statement re appeals.
11/30/11	TWS	710.00	0.90	Consider mediation issue in 2019 appeals: formulate potential approach and discuss same with KCM [split charge].
11/30/11	KCM	535.00	1.10	Meet with TEP re appeals; review proposed motion and order for extension and related correspondence; plan/prepare for and meet with TWS re appeal issue; draft/revise memo re mediation and settlement issues and review/analyze related documents
11/30/11	TEP	340.00	0.30	Re Garlock Appeal: Review motion re: extension (.5); review materials re: appeal (.4); confer with KCM re: same (.3). (Divided among 4 clients)
11/30/11	SJD	205.00	0.30	File and organize papers relating to recent designation filing.

Total Task Code .16 56.50

Plan & Disclosure Statement (8.30 Hours; \$ 6,675.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.20	\$1,000	200.00
Peter Van N. Lockwood	5.60	\$905	5,068.00
Trevor W. Swett	.40	\$710	284.00
James P. Wehner	2.10	\$535	1,123.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
11/01/11	PVL	905.00	1.00	Rv email and reply (.1); tcn Shelnitz, Finke, Donley, Frankel, Wyron et al (.9)
11/05/11	EI	1,000.00	0.20	Read Rapp memos re: sale and merger (.2).
11/09/11	PVL	905.00	0.20	Rv revised order re interco. mergers
11/10/11	PVL	905.00	1.00	Rv emails re asset sale (.1); teleconference Frankel re asset sale and interco. mergers (.9)

11/11/11	PVL	905.00	1.10	Rv emails & reply (.1); teleconferences Frankel (.4); tcn Shelnitz, Baer, Paul, Higgins, Frankel et al (.6)
11/14/11	PVL	905.00	0.40	Teleconference Frankel (.1); rv revised draft orders and ltr re sub. mergers and sale order (.2); rv 5 misc. filings (.1)
11/15/11	PVL	905.00	1.30	Tcn Shelnitz, Donley, Paul, Frankel, et al (1.0); teleconference EI (.3)
11/16/11	PVL	905.00	0.10	Rv emails and reply
11/16/11	PVL	905.00	0.10	Rv COCs re sale order and sub merger order
11/21/11	JPW	535.00	2.10	E-mails re Forman Perry and protective order (1.0); review protective order (1.1)
11/22/11	PVL	905.00	0.10	Rv emails and reply
11/28/11	TWS	710.00	0.40	Confer with TEP re research and analytical project - privilege issue, and telephone conference with PVNL re same.
11/29/11	PVL	905.00	0.30	Tcn Shelnitz, Donley, Paul, Baer, Frankel, et al
Total Task Code .17		8.30		

Other Charges:

Air Freight & Express Mail	10.36
Database Research	1,978.76
Local Transportation - DC	5.00
Long Distance-Equitrac In-House	0.08
Xeroxing	5.30
Total:	\$ 1,999.50